

(251)443-5866 tray@natureswaymarine.com

Statement

	to accompany to the
Date	Statement#
02/14/2012	1425

EverClear of Ohio LTD 3700 Oakwood Avenue Austintown, Ohio 44515

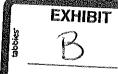
Amount Due	Enclosed
\$188,154.40	

Please detach top portion and return with your payment.

late		ici ilitu		Amount	Open Amount
	Invoice #2596: Due 1	2/15/2011. demur	rage	32,960.00	32,960.00
-	12/5/11 to 12/10/11		_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
01/23/2012	Invoice #2624: Due 0	1/23/2012. Demur	rage	18,560.00	18,560.00
04 (06 (0040	1/17/12 to 1/19/12	- (~~!~~~			
	Invoice #2630: Due 0 Invoice #2646: Due 0	, ,	rago	2,014.20 67,520.00	2,014.20
02/00/2012	1/25/12 to 2/4/12	2/00/2012. Demai	rage	67,320.00	67,520.00
02/14/2012	Invoice #2655: Due 0.	2/14/2012. Demur	rage	64,000.00	64,000.00
	2/4/12 to 2/12/12		-		·
02/14/2012	Invoice #2656: Due 0	2/14/2012.		3,100.20	3,100.20

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A-MINISTRALIA (MINISTRALIA (MIN					
					:
Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Duc	90+ Days Past Due	Amount Due
\$67,100.20	\$88,094.20	\$0.00	\$32,960.00	\$0.00	\$188,154,40

\$0.00 \$188,154.40





(251)443-5866 tray@natureswaymarine.com



Date	///.invoice#
02/06/2012	2646
Ternis	Due Date
Due on receipt	02/06/2012

вшто
EverClear of Ohio LTD 3700 Oakwood Avenue Austintown, Ohio 44515

AmountQue	Enclosed
\$67,520.00	

Please detach top portion and return with your payment.

Activity	Quantity	Rate	/Amount
 To Bill you for the Following: Start Date: 1/25/12 (2100) End Date: 2/4/12 (1600) Demurrage: Demurrage billed per contract. 235 hrs less 24hrs free for discharge = 211hrs @ 	211	320.00	67,520.00
\$320/hr Time starting from arrival at Avondale Fleet Time ending per notification to proceed via email 2/4/12			
			3
	1 1179 141		
	TOTAL		
FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18%	6 A	Total	\$67,520.00

finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.



(251)443-5866 tray@natureswaymarine.com mwice

v. Date	linvoice#
02/14/2012	2655
Terms	Due Date
Due on receipt	02/14/2012

EVERCLE OF ONIO LTD 3700 Oakwood Avenue Austintown, Ohio 44515

245 U.S.	Amount Due	Enclosed
	\$64,000.00	

Please detach top portion and return with your payment.

		V. 6	
Activity	Quantity	Rate	Amount
 To Bill you for the Following: Start Date: 2/4/12 (1600) End Date: 2/12/12 (2400) Demurrage: Demurrage billed per contract. 200hrs @ \$320/hr 	200	320.00	64,000.00
		1	
	, res		
	AV.		
		3	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
SINANCE CHARGES Martin Date 4 4 700 A 1 1 2			
FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% finance charge will be computed on the entire past due balance when a per of that past due balance remains unpaid 30 days from the date of billing.	6 A principle of the control of the	Total	\$64,000.00



(251)443-5866 tray@natureswaymarine.com

Invoice

Date	Invoice#
02/14/2012	2656
Terms	Due Date
Due on receipt	02/14/2012

EVERCLE OF ONIO LTD 3700 Oakwood Avenue Austintown, Ohio 44515

Amount Due	Enclosed
\$3,100.20	

Please detach top portion and return with your payment.

>

Date Activity 01/20/2012 loading NWM 900	Quantity	Fate	Amount 700.20
01/31/2012 fleet storage for 1300,900,3009			2,400.00
	, , , , , , , , , , , , , , , , , , ,		
	THE PARTY AND A STATE OF THE ST		
FINANCE CHARGES: Monthly Rate 1 1/2% Annual Percentage Rate 189		Tatal	42,100,30

FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.

otal

3,100.20



Please Remit Payment ...

Magnolia Fleet, LLC

P. O. Box 813

Destrehan, Louisiana 70047 Phone: 504.234.1963 • 504.914.9967

Fax;

504.368.0011

Email: daniel@magnoliafleet.com

john@magnoliafleet.com

Bill To:

Natures Way Marine PO BOX 484 Theodore, AL 36590 Invoice Number:

10243

Invoice Date:

January 31, 2012

Page: 1

CustomerID	Customer PO	Paymen	t Terms
089	JW HERRON	Due Upon	Receipt
Sales Rep ID		Ship Date	Due Date
			3/1/12

Quantity	Item	Description	Unit Price	Amount
3.00	In Fee	1/25: NVVM 1300, 900, 3009	200.00	600.00
J J	Fleet Storage	1/25: NWM 1300, 900, 3009	100.00	300.00
3.00	Fleet Storage	1/26: NVVM 1300, 900, 3009	100.00	300.00
3.00	Fleet Storage	1/27: NVVM 1300, 900, 3009	100.00	300.00
3.00	Fleet Storage	1/28: NWM 1300, 900, 3009	100.00	300.00
3.00	Out Fee	1/28: NVVM 1300, 900, 3009	200.00	600.00
			and house house house By 2 8 12	577
	ļ.	Subtotal		2,400.00
	-	Sales Tax	- Marindon y countries And 1999 y has been	austraļingstatinistinistinis aksistānisti stavas vikustavas trausvas trausvas atta a patanajaja apparatus.
		Total Invoice Amount		2,400.00
		Payment/Credit Applied		
		TOTAL		2,400.00







PLEASE REMIT For check payments: PO Box 2227 Carol Stream, IL 60132-2227 For wire transfers: Citibank – New Castle, Delaware Account # 3870-9306 ABA #031100209

INVOICE

Customer# 7396

NATURES WAY MARINE, LLC

5993 RANGELINE RD THEODORE AL 36582 INVOICE DATE.....

1/20/2012

INVOICE NUMBER..... 644326

WKSHT #: 1280008

Rebill- Everclear

M/V.......

BARGES NWM 900

LOCATION..... TRANSMONTAIGNE, EAST LIVERPOOL, OH

PRODUCTS..... USED OIL

STARTED LOADING...... 1/13/2012 15:30 OR UNLOADING:

0:00

FINISHED LOADING..... 1/13/2012 20:30 OR UNLOADING:

0:00

HOSE CONNECTED: 1/13/2012 13:10 DISCONNECTED: 1/13/2012 21:00

FWD PORT: 910

AFT PORT: 913

910 FWD STB:

AFT STB: 913

MAN ARRIVED: 1/13/2012 12:15

LEFT: 1/13/2012 21:30

TOTAL HOURS:

9.25

OTHER INFO:

7142.98 BBLS OUT OF PRODUCT. 9'0" 9'3" STERN.

BILLY/NWM APPROVED AT 20:27.

DELAYS:

13:10 - 15:30 WAITING ON FACILITY

CHARGES:

1ST 8 HOURS @ 532.00

1.25 HOURS @ 79.20

MILEAGE

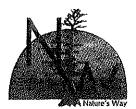
532.00

99.00

69.20

700.20

ID # 13-3041390



(251)443-5866 tray@natureswaymarine.com

Invoice

Date	invoice#
01/26/2012	2630
Terms	Due Date
Due on receipt	01/26/2012

BiliTo

EverClear of Ohio LTD
3700 Oakwood Avenue
Austintown, Ohio 44515

Amount Due	Enclosed
\$2,014.20	

Please detach top portion and return with your payment.

-

Date Activity	Quantity Rate	Amount
01/09/2012 Loading and unloading NWM 1300		670.60
01/09/2012 Shelbey Jean and 3009 loading and unloading		1,343.60
FINANCE CHARGES: Monthly Date 1 1/206 Annual Parcontage Rate 190		\$3.014.30

FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.

Total

2,014.20



PLEASE REMIT TO: For check payments: PO Box 2227 Carol Stream, IL 60132-2227 For wire transfers: Citibank - New Castle, Delaware Account # 3870-8306 ABA #031100209

INVOICE

Customer# 7396 NATURES WAY MARINE, LLC

5993 RANGELINE RD THEODORE AL 36582 INVOICE DATE..... 1/09/2012

1278258

INVOICE NUMBER.... 643346

WKSHT #:

Everclear

M/V..... SHELBEY JEAN

BARGES..... NWM 3009

LOCATION..... TRANSMONTAIGNE, EAST LIVERPOOL, OH

PRODUCTS..... USED OIL

STARTED LOADING...... 1/06/2012 13:40 OR UNLOADING: 0:00

FINISHED LOADING..... 1/07/2012 3:30 OR UNLOADING: 0:00

HOSE CONNECTED: 1/06/2012 13:00 DISCONNECTED: 1/07/2012 3:50

FWD PORT:

AFT PORT: 910 FWD STB: 910

AFT STB: 9'0

MAN ARRIVED: 1/06/2012 11:30

LEFT: 1/07/2012 4:00

TOTAL HOURS:

16.50

OTHER INFO:

TANKERMAN #1 - RIGGLE, TANKERMAN #2 - FARMER

CHARGES:

1ST 8 HOURS @ 532.00 532.00

8.50 HOURS @ 79.20

673.20

MILEAGE

2.00 @ 69.20 (2 EMPLOYEES)

138.40

1,343.60



PLEASE REMIT TO: For check payments: PO Box 2227 Carol Stream, IL 60132-2227

For wire transfers: Citibank ~ New Castle, Delaware Account # 3870-9306 ABA #031100209

INVOICE

Customer# 7396 NATURES WAY MARINE, LLC

5993 RANGELINE RD THEODORE AL 36582 INVOICE DATE..... 1/09/2012

INVOICE NUMBER.... 643347

WKSHT #: 1278259

M/V.....

BARGES..... NWM 1300

LOCATION..... TRANSMONTAIGNE, EAST LIVERPOOL, OH

Everden

PRODUCTS..... USED OIL

STARTED LOADING..... 1/07/2012 5:40 OR UNLOADING: 0:00

FINISHED LOADING..... 1/07/2012 12:50 OR UNLOADING: 0:00

HOSE CONNECTED: 1/07/2012 5:20 DISCONNECTED: 1/07/2012 13:20

FWD PORT: 817

AFT PORT: 91 FWD STB: . 91

AFT STB: 91

MAN ARRIVED:

1/07/2012 4:00

LEFT: 1/07/2012 13:45

TOTAL HOURS:

9.75

OTHER INFO:

CHARGES:

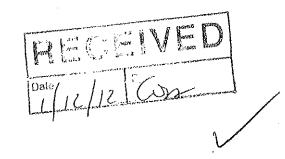
1ST 8 HOURS @ 532.00

1.75 HOURS @ 79.20

532.00

138.60

670.60





(251)443-5866 tray@natureswaymarine.com

Invoice

Date	Invoice #
02/22/2012	2674
Terms	Due Date
Due on receipt	02/22/2012

BillTo
EverClear of Ohio LTD 3700 Oakwood Avenue Austintown, Ohio 44515

Amount Due Enclosed	
\$8,422.29	

→ Please detach top portion and return with your payment.

FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.

Total

\$8,422.29



Please Remit Payment to.

Magnolia Fleet, LLC

P. O. Box 813

Destrehan, Louisiana 70047

Phone: 504.234.1963 • 504.914.9967

Fax:

504.368.0011

Email: daniel@magnoliafleet.com

john@magnoliafleet.com

Due Date 1/20/12

Everclear 40% of black

Bill To:

Natures Way Marine PO BOX 484

Theodore, AL 36590

Invoice Number:

9980

Invoice Date:

December 21, 2011

Page: 1

Customer ID , ∕ (∧	Customer PO	Payment Terms.
089 (4,57)	JW HERRIN	Due Upon Receipt
Sales Rep ID		Ship Date Due Date

Quantity	Item	Description	Unit Price	Amount
6.00	In Fee	12/5: NWM 1300, 3009, 900, ING O/H, GL	200.00	1,200.00
		125, GGB 447		
6.00	Fleet Storage	12/5: NWM 1300, 3009, 900, ING O/H, GL	100.00	600.00
		125, GGB 447		
6.00	Fleet Storage	12/6: NWM 1300, 3009, 900, ING O/H, GL	100.00	600.00
		125, GGB 447		
6.00	Fleet Storage	12/7: NWM 1300, 3009, 900, ING O/H, GL	100.00	600.00
		125, GGB 447		
1.00	Out Fee	12/7: NWM 1300	200.00	200.00
1.00	In Fee	12/8: NWM 1300	200.00	200.00
6.00	Fleet Storage	12/8: NWM 1300, 3009, 900, ING O/H, GL	100,00	600.00
		125, GGB 447		
1.00	In Fee	12/9: GL 136	200.00	200.00
7.00	Fleet Storage	12/9: NWM 1300, 3009, 900, ING O/H, GL	100.00	700.00
		125, GL 136, GGB 447		
2.00	Out Fee	12/9: NWM 3009, 900	200.00	400.00
5.00	Fleet Storage	12/10: NWM 1300, ING O/H, GL 125, GL	100.00	500.00
		136, GGB 447		
1.00	Out Fee	12/10: GL 136	200.00	200.00
2.00	In Fee	12/11: NWM 3009, 900	260.00	520.00
6.00	Fleet Storage	12/11: NWM 1300, 3009, 900; ING O/H,	130.00	780.00
		Subtotal		Continued
		Sales Tax		Continued
		Total Invoice Amount		Continued
		Payment/Credit Applied		
W		TOTAL	(- 4 H & a	





Please Remit Payment to:

Magnolia Fleet, LLC P. O. Box 813

Destrehan, Louisiana 70047

Phone: 504.234.1963 • 504.914.9967

Fax: 504.368.0011

daniel@magnoliafleet.com john@magnoliafleet.com Email:

BIII To:

Natures Way Marine PO BOX 484 Theodore, AL 36590 Invoice Number: 9980

Invoice Date:

December 21, 2011

Page: 2

Customer ID	Çustomer PO	Paymen	t Terms
089	JW HERRIN	Due Upon	Receipt
Sales Rep ID		Ship Date	Due Date
			1/20/12

Quantity	ltem	Description	Unit Price	-Amount
6.00	Out Fee	GL 125, GGB 447 12/11: NWM 1300, 3009, 900; ING O/H, GL 125, GGB 447 HIGH RIVER STARTED ON 12/11	260.00	1,560.00
	·	·		
		Subtotal		8,860.00
		Sales Tax	Polytynester-standingtyntherids of the event become a common and a company and a common and a co	0,000.00
	m 1 1 1	Total Invoice Amount		8,860.00
		Payment/Credit Applied TOTAL		8,860.00
				0,000.00





PLEASE REMI. (J: For check payments; PO Box 2227 Carol Stream, JL 60132-2227 For wire transfers: Citibank - New Castle, Delaware Account # 3870-9306 ABA #031100209

INVOICE

Customer# 7396

NATURES WAY MARINE, LLC

5993 RANGELINE RD THEODORE AL 36582 INVOICE DATE..... 2/03/2012

INVOICE NUMBER.... 645602

WKSHT #: 1283336

P.O. #: 8518

Evercler

M/V..... JW HERRON

BARGES.... NWM 900-

INIT, AWONDALE, LA

PRODUCTS..... USED OIL

STARTED LOADING.....

0:00 OR UNLOADING: 1/30/2012 7:55

FINISHED LOADING..... 0:00 OR UNLOADING:

1/30/2012 11:45

HOSE CONNECTED: 1/30/2012 7:25 DISCONNECTED: 1/30/2012 13:05

VAPOR HOSE CONNECTED: 1/30/2012 0:00 DISCONNECTED: 1/30/2012 0:00

FWD PORT:

AFT PORT:

FWD STB:

AFT STB:

MAN ARRIVED:

1/30/2012 4:15

TOTAL HOURS:

9.25

LEFT: 1/30/2012 13:30

OTHER INFO:

DELAYS:

0430-0725 WAITING ON BARGE TO RE-SPOT

1145-1305 WAITING ON DOCK

CHARGES:

1ST 8 HOURS @ 504.00 1.25 HOURS @ 76.70

MILEAGE

504.00 95.88

48.15

648.03





PLEASE REMN . For check payments: PO Box 2227 Carol Stream, IL 60132-2227

For wire transfers: Citibank - New Castle, Delaware Account # 3870-9306 ABA #031100209

INVOICE

Customer# 7396

NATURES WAY MARINE, LLC

5993 RANGELINE RD THEODORE AL 36582 INVOICE DATE.....

2/03/2012

INVOICE NUMBER.... 645600

WKSHT #: 1283201

P.O. #: 8517

M/V.....JW HERRON

BARGES..... NWM 3009

LOCATION..... IMTT, AVONDALE, LA

PRODUCTS..... USED OIL

STARTED LOADING..... 0:00 OR UNLOADING: 1/29/2012 8:30

FINISHED LOADING..... 0:00 OR UNLOADING: 1/30/2012 3:30

HOSE CONNECTED: 1/29/2012 6:40 DISCONNECTED: 1/30/2012 4:00

VAPOR HOSE CONNECTED: 1/29/2012 0:00 DISCONNECTED: 1/30/2012 0:00

FWD PORT:

AFT PORT:

FWD STB:

AFT STB:

MAN ARRIVED: 1/29/2012 1:45

LEFT: 1/30/2012 5:30

TOTAL HOURS:

27.75

OTHER INFO:

TANKERMAN 1: DENNISE TANKERMAN 2: DRAHN

DELAYS:

0145-0430 WAITING ON BARGE TO DOCK

0430-0610 CONNECTING DOCK AND CROSSOVER HOSES

0610-0830 WAITING ON INSPECTOR

0400-0530 DISCONNECTING CROOSOVER AND PREPPING BARGE

CHARGES:

1ST 8 HOURS @ 504.00

504.00

19.75 HOURS @ 76.70

1,514.83

MILEAGE

2.00 @ 48.15 (2 EMPLOYEES)

96.30

2,115.13



PLEASE REMIT . For check payments: PO Box 2227 Carol Stream, IL 60132-2227

For wire transfers; Citibank - New Castle, Delaware Account # 3870-9306 ABA #031100209

INVOICE

Customer# 7396

NATURES WAY MARINE, LLC

5993 RANGELINE RD THEODORE AL 36582 INVOICE DATE..... 2/03/2012

INVOICE NUMBER. 645601

WKSHT #: 1283202

P.O. #: 8516

Fuerclear

M/V....JW HERRON

BARGES..... NWM 1300

LOCATION..... IMTT, AVONDALE, LA

PRODUCTS..... USED OIL

STARTED LOADING.....

0:00 OR UNLOADING: 1/29/2012 8:30

FINISHED LOADING.....

0:00 OR UNLOADING: 1/30/2012

3:30

HOSE CONNECTED: 1/29/2012 6:00 DISCONNECTED: 1/30/2012

4:00

VAPOR HOSE CONNECTED: 1/29/2012 0:00 DISCONNECTED: 1/30/2012

0:00

FWD PORT:

AFT PORT:

FWD STB:

AFT STB:

MAN ARRIVED: 1/29/2012 1:45

LEFT: 1/30/2012 5:30

TOTAL HOURS:

27.75

OTHER INFO:

TANKERMAN 1: DOUGLAS

TANKERMAN 2: SUMRALL

DELAYS:

0145-0430 WAITING FOR BARGE TO DOCK

0430-0600 CONNECTING HOSES

0600-0740 WAITING ON INSPECTOR

0400-0530 DIXCONNECTING CROSSOVER AND SECURING BARGE

CHARGES:

504.00 1ST 8 HOURS @

19.75 HOURS @ 76.70

504.00

1,514.83

MILEAGE

2.00 @ 48.15 (2 EMPLOYEES)

96.30

2,115.13



(251)443-5866 tray@natureswaymarine.com Invoica

Date	1 Involce#
01/23/2012	2624
Terms	Dire Date
Due on receipt	01/23/2012

Ellino
EverClear of Ohio LTD
3700 Oakwood Avenue
Austintown, Ohio 44515

Amount Que	Enclosed
\$18,560.00	

Please detach top portion and return with your payment.

			~ ~ ~ - * * * *
APILITY	Quantity	Rate	Amount
 To Bill you for the Following: 			
Start Date: 1/17/12 (0955) End Date: 1/19/12			
(2020) • Demurrage:	. 58	320.00	10 560 00
Demurrage billed per contract.	. 30	320.00	18,560.00
58hrs @ \$320/hr			
Time starting from Email correspondence 1/17/12	,	,	
Time ending per notification via text messege 1/19/12	:		
			a de la companya de l
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,	Ì		
EINANCE CHARCES. Monthly Date 1 1/20/ Annual Days at 1 20			HE WO

FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.

IOFI

\$18,560.00



(251)443-5866 tray@natureswaymarine.com Invoice

DATE SOLVE	INVOICE#
12/15/2011	2596
TERMS	DUEDATE
Due on receipt	12/15/2011

BILLTO

EverClear of Ohio LTD 3700 Oakwood Avenue Austintown, Ohio 44515

AMOUNT DUE	EATHIOSEO
\$32,960.00	

Please detach top portion and return with your payment.

- •			
Activity	Quantity	Hate	Amount
 To Bill you for the Following: Start Date: 12/5/11 (1515) End Date: 12/10/11 	:	<u> </u> 	
(2225)	7900		
Demurrage:	103	320.00	32,960.00
Demurrage billed per contract, see spreadsheet attached for log.			
127hrs - 24hr freetime to discharge = 103 hrs @	:		
\$320/hr			
	:	ì	
	É		
			1
			2
1			

FINANCE CHARGES: Monthly Rate, 1 1/2% Annual Percentage Rate, 18% A finance charge will be computed on the entire past due balance when a portion of that past due balance remains unpaid 30 days from the date of billing.

TOTAL

\$32.960.00